

DATE: 03-23-11 TIME: 9:24 PAGE: 565

Use of CDBG Funds by ANN ARBOR,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
13	HR	Direct Homeownership Assistance	20.000.00	4.67%
14A	HR	Rehab; Single-Unit Residential	177,404.42	41.43%
14B	HR	Rehab; Multi-Unit Residential	161,773.26	37.78%
14F	HR	Energy Efficiency Improvements	16,480.00	3.85%
14H	HR	Rehabilitation Administration	45,298.00	10.58%
Subtota	al for : Hous	ing	420,955.68	98.31%
21A	AP	General Program Administration	7,232.00	1.69%
Subtota	al for : Gene	ral Administration and Planning	7,232.00	1.69%
The Tot	al For : ANN	I ARBOR	428,187.68	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 566

Use of CDBG Funds by BATTLE CREEK,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	267,877.44	18.38%
14A 14H	HR	Rehabilitation Administration	•	7.41%
			107,983.63	
15	HR	Code Enforcement	536,203.34	36.80%
Subtota	al for : Hous	ing	912,064.41	62.59%
03K	PI	Street Improvements	153,785.82	10.55%
Subtota	al for : Publ	c Facilities and Improvements	153,785.82	10.55%
05	PS	Public Services (General)	131,194.10	9.00%
05C	PS	Legal Services	25,784.00	1.77%
Subtota	al for : Publ	c Services	156,978.10	10.77%
20	AP	Planning	123,954.81	8.51%
21A	AP	General Program Administration	110,349.00	7.57%
Subtota	al for : Gene	ral Administration and Planning	234,303.81	16.08%
The Tot	al For : BAT	TLE CREEK	1,457,132.14	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 567

Use of CDBG Funds by BAY CITY,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	633,580.37	36.94%
14B	HR	Rehab: Multi-Unit Residential	90.379.75	5.27%
	I for : Hous	,	723,960.12	42.21%
03	PI	Public Facilities and Improvement (General)	1,745.00	0.10%
03F	PI	Parks, Recreational Facilities	12,658.80	0.74%
03L	PI	Sidewalks	437,578.75	25.51%
03N	PI	Tree Planting	13,629.50	0.79%
Subtota	l for : Publi	c Facilities and Improvements	465,612.05	27.15%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	10,000.00	0.58%
05	PS	Public Services (General)	13,685.09	0.80%
05G	PS	Battered and Abused Spouses	14,749.21	0.86%
051	PS	Crime Awareness	101,276.00	5.90%
05M	PS	Health Services	40,000.00	2.33%
05U	PS	Housing Counseling	1,496.37	0.09%
Subtota	l for : Publi	c Services	181,206.67	10.56%
20	A.D.	Discosing	2.077.00	0.1007
20	AP	Planning	2,076.99	0.12%
21A	AP	General Program Administration	104,878.08	6.11%
21B	AP	Indirect Costs	136,574.00	7.96%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	6,901.33	0.40%
Subtota	Il for : Gene	ral Administration and Planning	250,430.40	14.60%
19F	VV	Planned Repayment of Section 108 Loan Principal	93,975.50	5.48%
		yment of Section 108 Loans	93,975.50	5.48%
The Tota	al For : BAY	CITY	1,715,184.74	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 568

Use of CDBG Funds by BENTON HARBOR,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
13	HR	Direct Hamagurarahin Assistance	0.725.00	2.24%
		Direct Homeownership Assistance	9,735.00	
14A	HR	Rehab; Single-Unit Residential	245,355.29	56.44%
15	HR	Code Enforcement	62,815.97	14.45%
Subtota	I for : Hous	ing	317,906.26	73.13%
03F	PI	Parks, Recreational Facilities	1,500.00	0.35%
Subtota	l for : Publi	c Facilities and Improvements	1,500.00	0.35%
05	PS	Public Services (General)	22,000.00	5.06%
Subtota	l for : Publi	c Services	22,000.00	5.06%
21A	AP	General Program Administration	93,325.00	21.47%
Subtotal for : General Administration and Planning 93,325.00 2				21.47%
The Tot	al For : BEN	TON HARBOR	434,731.26	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 569

Use of CDBG Funds by CANTON TOWNSHIP,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	229,263.54	46.26%	
Subtota	al for : Hous	ing	229,263.54	46.26%	
03	PI	Public Facilities and Improvement (General)	148,490.20	29.96%	
Subtota	al for : Publi	c Facilities and Improvements	148,490.20	29.96%	
05	PS	Public Services (General)	10,176.13	2.05%	
05C	PS	Legal Services	4,768.00	0.96%	
05F	PS	Substance Abuse Services	780.00	0.16%	
05G	PS	Battered and Abused Spouses	28,600.00	5.77%	
Subtota	al for : Publi	c Services	44,324.13	8.94%	
21A	AP	General Program Administration	73,524.32	14.84%	
Subtota	al for : Gene	eral Administration and Planning	73,524.32	14.84%	
The Tot	al For : CAN	NTON TOWNSHIP	495,602.19	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 570

Use of CDBG Funds by CLINTON TOWNSHIP (MACOMB COUNTY),MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent		
Code	Group	Matrix Code Name	Disbursements	of Total		
140	HR	Dahah, Single Unit Decidential	105 722 17	42.070/		
14A		Rehab; Single-Unit Residential	195,733.17	42.87%		
14B	HR	Rehab; Multi-Unit Residential	43,191.00	9.46%		
Subtota	I for : Hous	ing	238,924.17	52.33%		
03A	PI	Senior Centers	143.45	0.03%		
03L	PI	Sidewalks	31,184.07	6.83%		
03Q	PI	Abused and Neglected Children Facilities	2,000.00	0.44%		
Subtota	l for : Publi	c Facilities and Improvements	33,327.52	7.30%		
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	1,000.00	0.22%		
05A	PS	Senior Services	15,160.88	3.32%		
05D	PS	Youth Services	60,004.91	13.14%		
05G	PS	Battered and Abused Spouses	1,000.00	0.22%		
Subtota	l for : Publi	c Services	77,165.79	16.90%		
21A	AP	General Program Administration	107,134.62	23.47%		
Subtota	Subtotal for : General Administration and Planning 107,134.62 23.47%					
The Tot	al For : CLII	NTON TOWNSHIP (MACOMB COUNTY)	456,552.10	100.00%		



DATE: 03-23-11 TIME: 9:24 PAGE: 571

Use of CDBG Funds by DEARBORN,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	237,839.41	9.28%
14A 15	HR	Code Enforcement	252,503.09	9.85%
	I for : Hous		490,342.50	19.14%
03E	PI	Neighborhood Facilities	16,195.00	0.63%
03F	PI	Parks, Recreational Facilities	39,752.00	1.55%
03K	PI	Street Improvements	1,634,421.93	63.79%
Subtota	l for : Publi	c Facilities and Improvements	1,690,368.93	65.97%
05	PS	Public Services (General)	179,208.87	6.99%
05A	PS	Senior Services	18,484.25	0.72%
051	PS	Crime Awareness	49,970.81	1.95%
Subtota	l for : Publi	c Services	247,663.93	9.67%
21A	AP	General Program Administration	127,916.85	4.99%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	6,000.00	0.23%
Subtota	I for : Gene	ral Administration and Planning	133,916.85	5.23%
The Tot	al For : DEA	RBORN	2,562,292.21	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 572

Use of CDBG Funds by DEARBORN HEIGHTS,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	528,215.22	39.67%
15	HR	Code Enforcement	37,080.00	2.78%
Subtota	l for : Hous	ing	565,295.22	42.46%
03A	PI	Senior Centers	26,540.86	1.99%
03F	PI	Parks, Recreational Facilities	237,658.08	17.85%
03J	PI	Water/Sewer Improvements	122,623.79	9.21%
03K	PI	Street Improvements	46,914.00	3.52%
03L	PI	Sidewalks	1,537.75	0.12%
Subtota	l for : Publi	c Facilities and Improvements	435,274.48	32.69%
05	PS	Public Services (General)	64,884.19	4.87%
05A	PS	Senior Services	79,429.00	5.97%
05B	PS	Handicapped Services	1,500.00	0.11%
05N	PS	Abused and Neglected Children	1,000.00	0.08%
Subtota	l for : Publi	c Services	146,813.19	11.03%
21A	AP	General Program Administration	184,056.12	13.82%
Subtota	I for : Gene	ral Administration and Planning	184,056.12	13.82%
The Tot	al For : DEA	RBORN HEIGHTS	1,331,439.01	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 573

Use of CDBG Funds by DETROIT,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent		
Code	Group	Matrix Code Name	Disbursements	of Total		
	· ·					
04	AC	Clearance and Demolition	2,953,477.08	8.22%		
Subtota	ıl for : Acqu	isition	2,953,477.08	8.22%		
17B	ED	CI Infrastructure Development	7,677.74	0.02%		
18B	ED	ED Technical Assistance	91,769.15	0.26%		
18C	ED	Micro-Enterprise Assistance	44,222.42	0.12%		
		omic Development	143,669.31	0.40%		
		to the temperature of the temper	,			
12	HR	Construction of Housing	490,659.41	1.37%		
14A	HR	Rehab; Single-Unit Residential	11,118,847.49	30.94%		
14B	HR	Rehab; Multi-Unit Residential	515,599.55	1.43%		
14H	HR	Rehabilitation Administration	34,044.00	0.09%		
Subtota	al for : Hous	ing	12,159,150.45	33.84%		
	D.	D.11. F. 1111	0 (00 4 (4 05	40.0007		
03	PI	Public Facilities and Improvement (General)	3,623,141.35	10.08%		
03A	PI	Senior Centers	2,698.56	0.01%		
03E	PI	Neighborhood Facilities	11,299.50	0.03%		
03K	PI	Street Improvements	13,211.45	0.04%		
Subtota	ıl for : Publi	c Facilities and Improvements	3,650,350.86	10.16%		
05	PS	Public Services (General)	2,587,068.40	7.20%		
05A	PS	Senior Services	258,963.06	0.72%		
05B	PS	Handicapped Services	45,000.00	0.13%		
05C	PS	Legal Services	135,297.70	0.38%		
05D	PS	Youth Services	661,560.27	1.84%		
05E	PS	Transportation Services	53,174.84	0.15%		
05F	PS	Substance Abuse Services	76,295.00	0.21%		
05M	PS	Health Services	53,227.55	0.15%		
050	PS	Mental Health Services	87,359.37	0.24%		
	ıl for : Publi		3,957,946.19	11.01%		
20	AP	Planning	1,529,615.02	4.26%		
21A	AP	General Program Administration	4,772,934.70	13.28%		
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	317.57	0.00%		
Subtota	ıl for : Gene	ral Administration and Planning	6,302,867.29	17.54%		
100	OT	CDBC Non-profit Organization Consolity Building	E11 00E / 7	1 4207		
19C	OT	CDBG Non-profit Organization Capacity Building	511,085.67	1.42%		
Subtota	al for : Othe		511,085.67	1.42%		
19F	VV	Planned Repayment of Section 108 Loan Principal	6,256,496.05	17.41%		
		yment of Section 108 Loans	6,256,496.05	17.41%		
The Tot	al For : DET	ROIT	35,935,042.90	100.00%		



DATE: 03-23-11 TIME: 9:24 PAGE: 574

Use of CDBG Funds by EAST LANSING,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
02	AC	Disposition	2.349.22	0.39%
	tal for : Acqu	•	2,349.22	0.39%
18C	ED	Micro-Enterprise Assistance	3,135.00	0.52%
Subto	tal for : Econ	omic Development	3,135.00	0.52%
13	HR	Direct Homeownership Assistance	58,832.90	9.78%
14A	HR	Rehab; Single-Unit Residential	97,789.00	16.25%
Subto	tal for : Hous	ing	156,621.90	26.03%
	5.		07.404.00	4.4.004
03	PI	Public Facilities and Improvement (General)	87,106.00	14.48%
Subto	tal for : Publi	c Facilities and Improvements	87,106.00	14.48%
05	PS	Public Services (General)	86,299.27	14.34%
Subto	tal for : Publi	c Services	86,299.27	14.34%
20	AP	Planning	120,946.63	20.10%
Subto	tal for : Gene	ral Administration and Planning	120,946.63	20.10%
The To	otal For : EAS	T LANSING	456,458.02	75.87%



DATE: 03-23-11 TIME: 9:24 PAGE: 575

Use of CDBG Funds by FARMINGTON HILLS,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
140	HR	Dahah, Cingle Unit Decidential	225 400 00	47,0007
14A		Rehab; Single-Unit Residential	235,489.88	46.99%
14H	HR	Rehabilitation Administration	46,722.00	9.32%
Subtota	Il for : Hous	ing	282,211.88	56.32%
03L	PI	Sidewalks	187,983.33	37.51%
Subtota	ıl for : Publi	c Facilities and Improvements	187,983.33	37.51%
05G	PS	Battered and Abused Spouses	5,000.00	1.00%
050	PS	Mental Health Services	750.00	0.15%
Subtota	ıl for : Publi	c Services	5,750.00	1.15%
21A	AP	General Program Administration	25,158.00	5.02%
			·	
Subtota	il for : Gene	ral Administration and Planning	25,158.00	5.02%
The Tot	al For : FAR	MINGTON HILLS	501,103.21	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 576

Use of CDBG Funds by FLINT,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
01	AC	Acquisition of Real Property	5,105.83	0.09%
04	AC	Clearance and Demolition	940,866.30	17.33%
08	AC	Relocation	4,795.80	0.09%
	l for : Acqu	sition	950,767.93	17.52%
18C	ED	Micro-Enterprise Assistance	52,347.65	0.96%
Subtota	I for : Econ	omic Development	52,347.65	0.96%
140	HR	Dobah, Cingle Unit Decidential	057 100 24	15.79%
14A 15	пк HR	Rehab; Single-Unit Residential Code Enforcement	857,182.34 124,019.38	2.28%
	I for : Hous		981,201.72	18.08%
Jubiota	11101 : 11003		701,201.72	10.0070
03	PI	Public Facilities and Improvement (General)	26,724.03	0.49%
03F	PI	Parks, Recreational Facilities	89,900.00	1.66%
03J	PI	Water/Sewer Improvements	762,717.37	14.05%
03K	PI	Street Improvements	112,777.08	2.08%
03L	PI	Sidewalks	118,328.05	2.18%
030	PI	Fire Station/Equipment	100,000.00	1.84%
Subtota	l for : Publi	c Facilities and Improvements	1,210,446.53	22.30%
05	PS	Public Services (General)	428,025.73	7.89%
05D	PS PS	Youth Services	165,768.93	3.05%
05G	PS Il for : Publi	Battered and Abused Spouses	15,079.61	0.28%
Subtota	ii ior : Publi	C Services	608,874.27	11.22%
21A	AP	General Program Administration	774,896.59	14.28%
Subtota	I for : Gene	ral Administration and Planning	774,896.59	14.28%
06	OT	Interim Assistance	663,037.78	12.22%
Subtota	I for : Other		663,037.78	12.22%
19F	VV	Planned Repayment of Section 108 Loan Principal	29,178.45	0.54%
19G	VV	Unplanned Repayment of Section 108 Loan Principal	157,280.03	2.90%
		yment of Section 108 Loans	186,458.48	3.44%
THE TOL	airUi:FLII	N I	5,428,030.95	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 577

Use of CDBG Funds by GENESEE COUNTY,MI from 05-01-2009 to 04-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
04	AC	Clearance and Demolition	18,652.06	0.94%	
Subtota	al for : Acqu	isition	18,652.06	0.94%	
14A	HR	Rehab; Single-Unit Residential	838,056.01	42.19%	
15	HR	Code Enforcement	76,470.02	3.85%	
Subtota	al for : Hous	ing	914,526.03	46.04%	
0.2	DI	Dublic Facilities and Improvement (Consuch)	244 507 22	17.250/	
03	PI	Public Facilities and Improvement (General)	344,596.23	17.35%	
03K	PI	Street Improvements	183,390.42	9.23%	
030	PI	Fire Station/Equipment	30,015.55	1.51%	
Subtota	al for : Publi	c Facilities and Improvements	558,002.20	28.09%	
05	DC	Dublic Combres (Compani)	101 /74 70		
05	PS	Public Services (General)	131,674.70	6.63%	
05A	PS	Senior Services	81,895.59	4.12%	
051	PS	Crime Awareness	5,502.98	0.28%	
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	45,515.60	2.29%	
Subtota	al for : Publi	c Services	264,588.87	13.32%	
20	AD	Diamina	25,000,00	1 7/0/	
20	AP	Planning	35,000.00	1.76%	
21A	AP	General Program Administration	195,636.56	9.85%	
Subtota	Subtotal for: General Administration and Planning 230,636.56 11.61%				
The Tot	al For : GEN	IESEE COUNTY	1,986,405.72	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 578

Use of CDBG Funds by GRAND RAPIDS,MI from 07-01-2009 to 06-30-2010

Code Group Matrix Code Name Disbursements of Total 18C ED Micro-Enterprise Assistance 78,383.71 1.70% Subtotal for: Economic Development 78,383.71 1.70% 14A HR Rehab; Single-Unit Residential 958,557.51 20.80% 14H HR Rehabilitation Administration 572,717.32 12.43% 14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for: Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for: Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 12,826.00 2.80				
Subtotal for : Economic Development 78,383.71 1.70% 14A HR Rehab; Single-Unit Residential 958,557.51 20.80% 14H HR Rehabilitation Administration 572,717.32 12.43% 14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for : Housing 2,648,921.03 57,47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
Subtotal for : Economic Development 78,383.71 1.70% 14A HR Rehab: Single-Unit Residential 958,557.51 20.80% 14H HR Rehabilitation Administration 572,717.32 12.43% 14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for : Housing 2,648,921.03 57,47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
14H HR Rehabilitation Administration 572,717.32 12.43% 14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for: Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for: Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for: Public Services 836,304.73				
14H HR Rehabilitation Administration 572,717.32 12.43% 14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for: Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for: Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for: Public Services 836,304.73				
14I HR Lead-Based/Lead Hazard Test/Abate 96,879.89 2.10% 15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for : Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
15 HR Code Enforcement 1,020,766.31 22.15% Subtotal for : Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
Subtotal for : Housing 2,648,921.03 57.47% 03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
03 PI Public Facilities and Improvement (General) 172,135.05 3.73% 03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
03K PI Street Improvements 12,768.04 0.28% Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
Subtotal for : Public Facilities and Improvements 184,903.09 4.01% 05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05 PS Public Services (General) 419,508.47 9.10% 05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for: Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05C PS Legal Services 82,225.35 1.78% 05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05D PS Youth Services 128,826.00 2.80% 05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05I PS Crime Awareness 146,815.63 3.19% 05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05J PS Fair Housing Activities (if CDGS, then subject to 15% cap) 18,086.13 0.39% 05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
05K PS Tenant/Landlord Counseling 40,843.15 0.89% Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
Subtotal for : Public Services 836,304.73 18.15% 20 AP Planning 22,064.58 0.48%				
20 AP Planning 22,064.58 0.48%				
5				
71A AP General Program Administration				
21C AP Public Information 11,415.85 0.25%				
21D AP Fair Housing Activities (subject to 20% Admin Cap) 57,003.98 1.24%				
21E AP Submissions or Applications for Federal Program 35,463.94 0.77%				
Subtotal for: General Administration and Planning 860,446.36 18.67%				
The Total For : GRAND RAPIDS 4,608,958.92 100.00%				



DATE: 03-23-11 TIME: 9:24 PAGE: 579

Use of CDBG Funds by HOLLAND,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent			
Code	Group	Matrix Code Name	Disbursements	of Total			
01	AC	Acquisition of Real Property	6,514.85	1.66%			
	ıl for : Acqu	, , ,	6,514.85	1.66%			
			7.0/0.00	1.010/			
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	7,069.39	1.81% 1.81%			
Subtota	Subtotal for: Economic Development 7,069.39 1.81%						
13	HR	Direct Homeownership Assistance	5,000.00	1.28%			
14A	HR	Rehab; Single-Unit Residential	241,083.24	61.56%			
Subtota	al for : Hous	ing	246,083.24	62.83%			
03	PI	Public Facilities and Improvement (General)	13,000.00	3.32%			
03L	PI	Sidewalks	3,600.00	0.92%			
Subtota	ıl for : Publi	c Facilities and Improvements	16,600.00	4.24%			
OΕ	DC	Dublic Comicos (Conorel)	12,000,00	2.0/0/			
05	PS PS	Public Services (General)	12,000.00	3.06%			
05D	PS	Youth Services	20,500.00	5.23%			
05H	PS	Employment Training	3,600.00	0.92%			
05T	PS	Security Deposits (if HOME, not part of 5% Admin Cap)	3,387.37	0.86%			
05U	PS	Housing Counseling	10,000.00	2.55%			
Subtota	ıl for : Publi	c Services	49,487.37	12.64%			
20	AP	Planning	22,116.63	5.65%			
21A	AP	General Program Administration	41,742.61	10.66%			
21C	AP	Public Information	2,020.93	0.52%			
		eral Administration and Planning	65,880.17	16.82%			
1116 101	The Total For : HOLLAND 391,635.02 100.00%						



DATE: 03-23-11 TIME: 9:24 PAGE: 580

Use of CDBG Funds by JACKSON,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
17D	ED	Other Commercial/Industrial Improvements	7,205.88	0.44%
18A	ED	ED Direct Financial Assistance to For-Profits	100,000.00	6.11%
		omic Development	107,205.88	6.55%
		·		
14A	HR	Rehab; Single-Unit Residential	337,149.85	20.60%
14B	HR	Rehab; Multi-Unit Residential	50,000.00	3.06%
14H	HR	Rehabilitation Administration	1,404.45	0.09%
15	HR	Code Enforcement	503,007.64	30.74%
Subtota	al for : Hous	ing	891,561.94	54.48%
03F	PI	Parks, Recreational Facilities	133,676.96	8.17%
03K	PI	Street Improvements	31,529.51	1.93%
03L	PI	Sidewalks	43,946.98	2.69%
03N	PI	Tree Planting	24,493.14	1.50%
Subtota	al for : Publi	c Facilities and Improvements	233,646.59	14.28%
05	PS	Public Services (General)	41,679.38	2.55%
05D	PS	Youth Services	52,174.82	3.19%
05M	PS	Health Services	15,000.00	0.92%
05Q	PS	Subsistence Payment	52,000.00	3.18%
05R	PS	Homeownership Assistance (not direct)	6,000.00	0.37%
Subtota	al for : Publi	c Services	166,854.20	10.20%
21A	AP	General Program Administration	228,201.89	13.95%
		ral Administration and Planning	228,201.89	13.95%
06	OT	Interim Assistance	8,901.24	0.54%
Subtota	al for : Othe		8,901.24	0.54%
The Tot	al For : JAC	KSON	1,636,371.74	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 581

Use of CDBG Funds by KALAMAZOO,MI from 06-01-2009 to 06-30-2010

Matrix	Activity			Percent			
Code	Group	Matrix Code Name	Disbursements	of Total			
04	AC	Clearance and Demolition	790.88	0.04%			
	I for : Acqu		790.88	0.04%			
18C	ED	Micro-Enterprise Assistance	40,000.00	2.20%			
Subtota	Il for : Econ	omic Development	40,000.00	2.20%			
14A	HR	Rehab; Single-Unit Residential	660,097.69	36.25%			
14G	HR	Acquisition for Rehabilitation	24,154.00	1.33%			
15	HR	Code Enforcement	385,651.43	21.18%			
Subtota	Il for : Hous	ing	1,069,903.12	58.75%			
03D	PI	Youth Centers	19,000.00	1.04%			
03F	PI	Parks, Recreational Facilities	15,911.79	0.87%			
Subtota	ıl for : Publi	c Facilities and Improvements	34,911.79	1.92%			
		0	40.000.00	0.000/			
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	18,000.00	0.99%			
05	PS	Public Services (General)	18,000.00	0.99%			
05C	PS	Legal Services	10,000.00	0.55%			
05D	PS	Youth Services	12,000.00	0.66%			
05G	PS	Battered and Abused Spouses	20,000.00	1.10%			
051	PS	Crime Awareness	191,255.48	10.50%			
05S	PS	Rental Housing Subsidies (if HOME, not part of 5% Admin cap)	18,000.00	0.99%			
Subtota	ıl for : Publi	c Services	287,255.48	15.77%			
20	AP	Planning	17,000.00	0.93%			
21A	AP	General Program Administration	288,618.32	15.85%			
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	13,000.00	0.71%			
21H	AP	HOME Admin/Planning Costs of PJ (subject to 5% cap)	40,000.00	2.20%			
Subtota	Il for : Gene	ral Administration and Planning	358,618.32	19.69%			
100	OT	CDBG Non-profit Organization Capacity Building	00 // 4 05	1 (20)			
19C	OT	29,664.35	1.63%				
Subtota	I for : Othe		29,664.35	1.63%			
The Tot	al For : KAL	AMAZOO	1,821,143.94	100.00%			
· ·							



DATE: 03-23-11 TIME: 9:24 PAGE: 582

Use of CDBG Funds by KENT COUNTY,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	315,307.72	22.06%	
14H	HR	Rehabilitation Administration	106,252.21	7.43%	
Subtota	I for : Hous	ing	421,559.93	29.49%	
03E	PI	Neighborhood Facilities	31,248.00	2.19%	
03F	PI	Parks, Recreational Facilities	367,435.86	25.70%	
03K	PI	Street Improvements	38,688.32	2.71%	
03L	PI	Sidewalks	83,954.78	5.87%	
030	PI	Fire Station/Equipment	9,509.66	0.67%	
16B	PI	Non-Residential Historic Preservation	1,350.00	0.09%	
Subtota	l for : Publi	c Facilities and Improvements	532,186.62	37.23%	
05A	PS	Senior Services	119,321.71	8.35%	
05B	PS	Handicapped Services	1,414.65	0.10%	
05D	PS	Youth Services	9,274.00	0.65%	
05E	PS	Transportation Services	18,089.13	1.27%	
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	26,975.00	1.89%	
Subtota	l for : Publi	c Services	175,074.49	12.25%	
21A	AP	General Program Administration	300,633.84	21.03%	
Subtota	Subtotal for : General Administration and Planning 300,633.84 21.03%				
The Tot	al For : KEN	IT COUNTY	1,429,454.88	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 583

Use of CDBG Funds by LANSING,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
01	AC	Acquisition of Real Property	16,257.78	0.88%
Subtota	al for : Acqu		16,257.78	0.88%
18B	ED	ED Technical Assistance	77,872.86	4.19%
18C	ED	Micro-Enterprise Assistance	56,223.52	3.03%
Subtota	al for : Econ	omic Development	134,096.38	7.22%
14A	HR	Rehab; Single-Unit Residential	402,076.50	21.64%
14F	HR	Energy Efficiency Improvements	30,300.00	1.63%
14H	HR	Rehabilitation Administration	615,891.59	33.15%
Subtota	al for : Hous	ing	1,048,268.09	56.42%
03	PI	Public Facilities and Improvement (General)	388.00	0.02%
Subtota	al for : Publi	c Facilities and Improvements	388.00	0.02%
05	PS	Public Services (General)	256,560.02	13.81%
	al for : Publi	. ,	256,560.02	13.81%
21A	AP	General Program Administration	402,390.65	21.66%
Subtota	al for : Gene	ral Administration and Planning	402,390.65	21.66%
The Tot	al For : LAN	ISING	1,857,960.92	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 584

Use of CDBG Funds by LINCOLN PARK,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
04	AC	Clearance and Demolition	19,026.46	1.81%
Subtot	al for : Acqu	isition	19,026.46	1.81%
14A	HR	Rehab; Single-Unit Residential	142.551.72	13.58%
Subtot	al for : Hous	<u> </u>	142,551.72	13.58%
03	PI	Public Facilities and Improvement (General)	576,340.17	54.89%
03C	PI	Homeless Facilities (not operating costs)	3,000.00	0.29%
03F	PI	Parks, Recreational Facilities	148,557.91	14.15%
030	PI	Fire Station/Equipment	4,591.40	0.44%
Subtot	al for : Publi	c Facilities and Improvements	732,489.48	69.76%
05A	PS	Senior Services	20,408.80	1.94%
05G	PS	Battered and Abused Spouses	10,000.00	0.95%
051	PS	Crime Awareness	8,906.09	0.85%
Subtot	al for : Publi	c Services	39,314.89	3.74%
21A	AP	General Program Administration	116,690.99	11.11%
Subtot	al for : Gene	ral Administration and Planning	116,690.99	11.11%
The To	tal For : LIN	COLN PARK	1,050,073.54	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 585

Use of CDBG Funds by LIVONIA,MI from 08-01-2009 to 07-31-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	60,194.74	26.44%	
14D	HR	Rehab; Other Publicly-Owned Residential Buildings	20,344.23	8.94%	
14G	HR	Acquisition for Rehabilitation	1,800.00	0.79%	
14H	HR	Rehabilitation Administration	85,091.92	37.38%	
Subtota	I for : Hous	ing	167,430.89	73.56%	
05E	PS	Transportation Services	35,086.81	15.41%	
05G	PS	Battered and Abused Spouses	117.51	0.05%	
050	PS	Mental Health Services	2,615.00	1.15%	
05Q	PS	Subsistence Payment	1,500.00	0.66%	
Subtota	l for : Publi	c Services	39,319.32	17.27%	
21A	AP	General Program Administration	20,872.28	9.17%	
Subtota	I for : Gene	ral Administration and Planning	20,872.28	9.17%	
The Tota	al For : LIV	DNIA	227,622.49	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 586

Use of CDBG Funds by MACOMB COUNTY,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent		
Code	Group	Matrix Code Name	Disbursements	of Total		
01	AC	Acquisition of Real Property	24,473.69	1.93%		
04	AC	Clearance and Demolition	800.00	0.06%		
Subtota	l for : Acqu	isition	25,273.69	1.99%		
14A	HR	Rehab; Single-Unit Residential	18,033.28	1.42%		
15	HR	Code Enforcement	1,220.00	0.10%		
Subtota	I for : Hous	ing	19,253.28	1.51%		
03A	PI	Senior Centers	116,518.82	9.17%		
03E	PI	Neighborhood Facilities	4,544.00	0.36%		
03F	PI	Parks, Recreational Facilities	9,234.35	0.73%		
03G	PI	Parking Facilities	13,319.80	1.05%		
03K	PI	Street Improvements	308,012.99	24.24%		
03L	PI	Sidewalks	233,804.12	18.40%		
030	PI	Fire Station/Equipment	110,647.61	8.71%		
16B	PI	Non-Residential Historic Preservation	980.00	0.08%		
Subtota	l for : Publi	c Facilities and Improvements	797,061.69	62.72%		
05	PS	Public Services (General)	40,106.04	3.16%		
05A	PS	Senior Services	101,101.04	7.96%		
05D	PS	Youth Services	6,930.00	0.55%		
05G	PS	Battered and Abused Spouses	5,941.00	0.47%		
05L	PS	Child Care Services	16,355.71	1.29%		
05N	PS	Abused and Neglected Children	9,316.00	0.73%		
05Q	PS	Subsistence Payment	36,980.00	2.91%		
Subtota	l for : Publi	c Services	216,729.79	17.05%		
20	AP	Planning	EE 740 E1	4 200/		
20 21A	AP AP	Planning General Program Administration	55,749.51 156,827.43	4.39%		
	12.34%					
Subtota	ii ior : Gene	ral Administration and Planning	212,576.94	16.73%		
The Tot	al For : MAG	COMB COUNTY	1,270,895.39	100.00%		



DATE: 03-23-11 TIME: 9:24 PAGE: 587

Use of CDBG Funds by MICHIGAN from 01-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
01	AC	Acquisition of Real Property	90.672.25	0.19%	
04	AC	Clearance and Demolition	652,101.83	1.35%	
	I for : Acqu		742,774.08	1.54%	
17A	ED	CI Land Acquisition/Disposition	1,002,507.89	2.08%	
17B	ED	CI Infrastructure Development	11,479,147.40	23.85%	
17C	ED	CI Building Acquisition, Construction, Rehabilitation	3,954,564.47	8.22%	
17D	ED	Other Commercial/Industrial Improvements	511,650.00	1.06%	
18A	ED	ED Direct Financial Assistance to For-Profits	4,014,986.53	8.34%	
Subtota	I for : Econ	omic Development	20,962,856.29	43.55%	
13	HR	Direct Homeownership Assistance	70,000.00	0.15%	
14A	HR	Rehab; Single-Unit Residential	11,068,336.59	23.00%	
14B	HR	Rehab; Multi-Unit Residential	2,964,674.00	6.16%	
14G	HR	Acquisition for Rehabilitation	313,770.00	0.65%	
Subtota	I for : Hous	ing	14,416,780.59	29.95%	
02	PI	Dublic Facilities and Improvement (Constal)	242 442 02	0.50%	
03 03A	PI	Public Facilities and Improvement (General) Senior Centers	242,662.83	0.50%	
03A 03G	PI	Parking Facilities	34,767.58 549,000.00	0.07% 1.14%	
036	PI	3	691,670.50	1.44%	
03J	PI	Flood Drainage Improvements	4,050,216.52	8.41%	
03J	PI	Water/Sewer Improvements Street Improvements	1,063,073.01	2.21%	
03L	PI	Sidewalks	1,003,073.01	0.23%	
		c Facilities and Improvements	6,744,396.73	14.01%	
			5,7.7.7,5.7.7.7		
05	PS	Public Services (General)	550.00	0.00%	
Subtota	l for : Publi	c Services	550.00	0.00%	
20	AP	Planning	317,861.73	0.66%	
20A	AP	State Planning ONLY	67,379.93	0.14%	
21A	AP	General Program Administration	3,793,594.07	7.88%	
21J	AP	State Administration	437,586.00	0.91%	
Subtota	I for : Gene	ral Administration and Planning	4,616,421.73	9.59%	
11	ОТ	Privately Owned Utilities	220 121 40	0.409/	
11 19H	OT OT	Privately Owned Utilities State CDBG Technical Assistance to Grantees	238,121.60	0.49% 0.89%	
			427,105.56 665,227.16	0.89%	
The Tot	al For : MIC	HIGAN	48,149,006.58	100.03%	



DATE: 03-23-11 TIME: 9:24 PAGE: 588

Use of CDBG Funds by MIDLAND,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent			
Code	Group	Matrix Code Name	Disbursements	of Total			
01	AC	Acquisition of Real Property	27,268.32	11.89%			
Subtota	al for : Acqu	isition	27,268.32	11.89%			
13	HR	Direct Homeownership Assistance	10,412.34	4.54%			
14A	HR	Rehab; Single-Unit Residential	47,535.46	20.73%			
14B	HR	Rehab; Multi-Unit Residential	57,881.92	25.24%			
14H	HR	Rehabilitation Administration	9,043.10	3.94%			
Subtota	al for : Hous	ing	124,872.82	54.46%			
03	PI	Public Facilities and Improvement (General)	6,169.50	2.69%			
03Q	PI	Abused and Neglected Children Facilities	2,209.50	0.96%			
Subtota	al for : Publi	c Facilities and Improvements	8,379.00	3.65%			
05	PS	Public Services (General)	20,000.00	8.72%			
05E	PS	Transportation Services	5,967.00	2.60%			
05L 05H	PS	Employment Training	4,000.00	1.74%			
	al for : Publi	1 3	29,967.00	13.07%			
		9 9 9 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	27,707.00	1010770			
21A	AP	General Program Administration	38,811.39	16.93%			
Subtota	Subtotal for : General Administration and Planning 38,811.39 16.93						
The Tot	al For : MIC	DLAND	229,298.53	100.00%			



DATE: 03-23-11 TIME: 9:24 PAGE: 589

Use of CDBG Funds by MONROE,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	27,282.50	7.96%	
Subtota	Il for : Hous	ing	27,282.50	7.96%	
03	PI	Public Facilities and Improvement (General)	19.442.50	5.67%	
03L	PI	Sidewalks	234,715.61	68.44%	
Subtota	ıl for : Publi	c Facilities and Improvements	254,158.11	74.11%	
21A Subtota	AP Il for : Gene	General Program Administration ral Administration and Planning	61,492.41 61,492.41	17.93% 17.93%	
The Tot	The Total For : MONROE 342,933.02 100.00				



DATE: 03-23-11 TIME: 9:24 PAGE: 590

Use of CDBG Funds by MUSKEGON,MI from 06-01-2009 to 05-31-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
04	AC	Clearance and Demolition	58,610.00	4.84%	
	l for : Acqu	isition	58,610.00	4.84%	
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	9,967.26	0.82%	
17D	ED	Other Commercial/Industrial Improvements	5,000.00	0.41%	
Subtota	l for : Econ	omic Development	14,967.26	1.24%	
14A	HR	Dahah, Cingla Unit Dagidantial	540,686,64	44.68%	
14A 14D	HR	Rehab; Single-Unit Residential	6,500.00	0.54%	
14D 14H	HR	Rehab; Other Publicly-Owned Residential Buildings Rehabilitation Administration	.,		
	HR HR		62,728.82	5.18%	
15		Code Enforcement	45,000.00	3.72%	
Subtota	l for : Hous	ing	654,915.46	54.12%	
030	PI	Fire Station/Equipment	150,618.96	12.45%	
Subtota	l for : Publi	c Facilities and Improvements	150,618.96	12.45%	
0.5	50		44.740.00	4.000/	
05	PS	Public Services (General)	14,719.32	1.22%	
05A	PS	Senior Services	47,500.00	3.92%	
05B	PS	Handicapped Services	3,593.87	0.30%	
05C	PS	Legal Services	6,375.00	0.53%	
05D	PS	Youth Services	64,123.44	5.30%	
05M	PS	Health Services	2,062.50	0.17%	
Subtota	l for : Publi	c Services	138,374.13	11.43%	
21A	AP	General Program Administration	192,723.80	15.92%	
		ral Administration and Planning	192,723.80	15.92%	
The Tota	The Total For: MUSKEGON 1,210,209.61 100.00%				



DATE: 03-23-11 TIME: 9:24 PAGE: 591

Use of CDBG Funds by MUSKEGON HEIGHTS,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent		
Code	Group	Matrix Code Name	Disbursements	of Total		
01	AC	Acquisition of Real Property	26,737.33	5.17%		
04	AC	Clearance and Demolition	28,199.28	5.45%		
	al for : Acqu		54,936.61	10.62%		
	. 7.0qu	Sittori	01,700.01	10.0270		
17C	ED	CI Building Acquisition, Construction, Rehabilitation	90,000.00	17.39%		
Subtota	al for : Econ	omic Development	90,000.00	17.39%		
14A	HR	Rehab; Single-Unit Residential	70,075.62	13.54%		
14H	HR	Rehabilitation Administration	51,043.30	9.86%		
15	HR	Code Enforcement	4,121.93	0.80%		
Subtota	al for : Hous	ing	125,240.85	24.20%		
03C	PI	Homeless Facilities (not operating costs)	2,500.00	0.48%		
03F	PI	Parks, Recreational Facilities	81,802.64	15.81%		
Subtota	al for : Publi	c Facilities and Improvements	84,302.64	16.29%		
OF	DC	Dublia Camilaga (Cananal)	7 105 75	1 200/		
05	PS PC	Public Services (General)	7,195.75	1.39%		
05A	PS	Senior Services	2,500.00	0.48%		
05D	PS	Youth Services	14,120.00	2.73%		
05J	PS	Fair Housing Activities (if CDGS, then subject to 15% cap)	4,669.00	0.90%		
05K	PS P. L.	Tenant/Landlord Counseling	1,250.00	0.24%		
Subtota	al for : Publi	c Services	29,734.75	5.75%		
21A	AP	General Program Administration	81,745.13	15.80%		
		eral Administration and Planning	81,745.13	15.80%		
		<u> </u>				
19C	ОТ	CDBG Non-profit Organization Capacity Building	51,565.96	9.96%		
Subtota	al for : Othe	r	51,565.96	9.96%		
The Tot	al For : MU	SKEGON HEIGHTS	517,525.94	100.00%		



DATE: 03-23-11 TIME: 9:24 PAGE: 592

Use of CDBG Funds by NILES,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
100	rD.	Missa Enternaise Assistance	2,000,00	0.200/	
18C	ED -	Micro-Enterprise Assistance	2,000.00	0.29%	
Subtota	il for : Econ	omic Development	2,000.00	0.29%	
14A	HR	Rehab; Single-Unit Residential	23,050.71	3.40%	
Subtota	I for : Hous	ing	23,050.71	3.40%	
03F	PI	Parks, Recreational Facilities	103,302.00	15.23%	
03G	PI	Parking Facilities	49,998.00	7.37%	
03K	PI	Street Improvements	325,084.94	47.93%	
03L	PI	Sidewalks	101,247.73	14.93%	
Subtota	ıl for : Publi	c Facilities and Improvements	579,632.67	85.46%	
05	PS	Public Services (General)	45,789.95	6.75%	
Subtota	ıl for : Publi	c Services	45,789.95	6.75%	
04.4	4.5		07 700 00	4.400/	
21A	AP	General Program Administration	27,793.32	4.10%	
Subtota	Subtotal for: General Administration and Planning 27,793.32 4.10%				
The Tot	al For : NIL	ES	678,266.65	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 593

Use of CDBG Funds by NORTON SHORES,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
4.4.4	LID		05.740.40	0.4.5007
14A	HR	Rehab; Single-Unit Residential	25,742.10	24.53%
Subtota	al for : Hous	ing	25,742.10	24.53%
03	PI	Public Facilities and Improvement (General)	14,496.00	13.81%
Subtota	al for : Publi	c Facilities and Improvements	14,496.00	13.81%
05	PS	Public Services (General)	17,521.78	16.70%
05A	PS	Senior Services	4,000.00	3.81%
05R	PS	Homeownership Assistance (not direct)	387.20	0.37%
Subtota	al for : Publi	c Services	21,908.98	20.88%
	• •		24.424.22	00 700/
21A	AP	General Program Administration	31,194.00	29.73%
Subtota	al for : Gene	ral Administration and Planning	31,194.00	29.73%
19F	VV	Planned Repayment of Section 108 Loan Principal	11,600.25	11.05%
		yment of Section 108 Loans	11,600.25	11.05%
The Tot	al For : NOF	RTON SHORES	104,941.33	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 594

Use of CDBG Funds by OAKLAND COUNTY,MI from 05-01-2009 to 04-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	2,290,138.89	42.46%
14B	HR	Rehab; Multi-Unit Residential	5,000.00	0.09%
14D	HR	Rehab; Other Publicly-Owned Residential Buildings	2,612.01	0.05%
14H	HR	Rehabilitation Administration	887,834.84	16.46%
15	HR	Code Enforcement	304,955.89	5.65%
Subtota	I for : Hous	ing	3,490,541.63	64.72%
03	PI	Public Facilities and Improvement (General)	108,344.00	2.01%
03A	PI	Senior Centers	92,338.58	1.71%
03B	PI	Handicapped Centers	5,790.00	0.11%
03F	PI	Parks, Recreational Facilities	265,489.18	4.92%
03J	PI	Water/Sewer Improvements	40,771.64	0.76%
03K	PI	Street Improvements	3,143.50	0.06%
03L	PI	Sidewalks	65,290.12	1.21%
03N	PI	Tree Planting	18,484.05	0.34%
030	PI	Fire Station/Equipment	14,466.32	0.27%
Subtota	l for : Publi	c Facilities and Improvements	614,117.39	11.39%
0.5	DC		77.4/7.00	4.4407
05	PS	Public Services (General)	77,467.90	1.44%
05A	PS	Senior Services	305,164.80	5.66%
05B	PS	Handicapped Services	11,899.57	0.22%
05C	PS	Legal Services	2,500.00	0.05%
05D	PS	Youth Services	76,995.61	1.43%
05E	PS	Transportation Services	98,439.79	1.83%
05G	PS	Battered and Abused Spouses	68,664.00	1.27%
Subtota	l for : Publi	c Services	641,131.67	11.89%
20	AP	Planning	60,352.81	1.12%
21A	AP	General Program Administration	587,138.19	10.89%
		ral Administration and Planning	647,491.00	12.01%
		LAND COUNTY	5,393,281.69	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 595

Use of CDBG Funds by PONTIAC,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
02	AC	Disposition	186.00	0.01%
04	AC	Clearance and Demolition	595,601.25	47.35%
Subtota	al for : Acqu	isition	595,787.25	47.37%
14A	HR	Rehab; Single-Unit Residential	32.694.23	2.60%
	al for : Hous	<u> </u>	32,694.23	2.60%
03	PI	Public Facilities and Improvement (General)	48,917.39	3.89%
03F	PI	Parks, Recreational Facilities	80,183.67	6.37%
03K	PI	Street Improvements	137,256.97	10.91%
Subtota	al for : Publi	c Facilities and Improvements	266,358.03	21.18%
05D	PS	Youth Services	41,200.00	3.28%
051	PS	Crime Awareness	18,475.88	1.47%
05R	PS	Homeownership Assistance (not direct)	3,118.97	0.25%
05U	PS	Housing Counseling	50,000.00	3.98%
Subtota	al for : Publi	c Services	112,794.85	8.97%
21A	AP	General Program Administration	250,224.33	19.89%
		ral Administration and Planning	250,224.33	19.89%
The Tot	al For : PON	ITIAC	1,257,858.69	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 596

Use of CDBG Funds by PORT HURON,MI from 04-01-2009 to 03-31-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
140	HR	Dahah, Cingle Unit Davidantial	0/ /77 00	0.4107	
14A		Rehab; Single-Unit Residential	86,677.00	8.41%	
141	HR	Lead-Based/Lead Hazard Test/Abate	600.00	0.06%	
15	HR	Code Enforcement	31,626.00	3.07%	
16A	HR	Residential Historic Preservation	7,650.00	0.74%	
Subtota	al for : Hous	ing	126,553.00	12.27%	
03C	PI	Homeless Facilities (not operating costs)	13,125.00	1.27%	
03K	PI	Street Improvements	819,726.00	79.49%	
03L	PI	Sidewalks	740.00	0.07%	
Subtota	al for : Publi	c Facilities and Improvements	833,591.00	80.83%	
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	4,375.00	0.42%	
Subtota	al for : Publi	c Services	4,375.00	0.42%	
				=0.	
21A	AP	General Program Administration	66,721.00	6.47%	
Subtota	al for : Gene	ral Administration and Planning	66,721.00	6.47%	
The To	al For : POF	RT HURON	1,031,240.00	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 597

Use of CDBG Funds by PORTAGE,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
12	HR	Construction of Housing	9,425.00	3.73%	
13	HR	Direct Homeownership Assistance	5,103.00	2.02%	
14A	HR	Rehab; Single-Unit Residential	99,315.41	39.31%	
15	HR	Code Enforcement	56,473.44	22.35%	
Subtota	I for : Hous	ing	170,316.85	67.42%	
05	PS	Public Services (General)	38,000.00	15.04%	
Subtota	ıl for : Publi	c Services	38,000.00	15.04%	
21A	AP	General Program Administration	44,312.27	17.54%	
Subtotal for : General Administration and Planning 44,312.27 17.54%					
The Tot	The Total For : PORTAGE 252,629.12 100.00%				



DATE: 03-23-11 TIME: 9:24 PAGE: 598

Use of CDBG Funds by REDFORD TOWNSHIP,MI from 04-01-2009 to 03-31-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14E	ED	Rehab; Publicly or Privately-Owned Commercial/Industrial	35,289.87	3.35%
Subtota	l for : Econ	omic Development	35,289.87	3.35%
14A	HR	Rehab; Single-Unit Residential	204,332.81	19.39%
15	HR	Code Enforcement	171,053.27	16.23%
Subtota	l for : Hous	ing	375,386.08	35.62%
004	D.I.		440.005.47	40.470/
03A	PI	Senior Centers	110,305.46	10.47%
03F	PI	Parks, Recreational Facilities	21,509.09	2.04%
03K	PI	Street Improvements	27,500.00	2.61%
03L	PI	Sidewalks	48,567.28	4.61%
Subtota	l for : Publi	c Facilities and Improvements	207,881.83	19.72%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	10,000.00	0.95%
05A	PS	Senior Services	4,178.58	0.40%
05B	PS	Handicapped Services	4,000.00	0.38%
05C	PS	Legal Services	5,000.00	0.47%
05D	PS	Youth Services	96,487.26	9.15%
05E	PS	Transportation Services	45,000.00	4.27%
	l for : Publi		164,665.84	15.62%
21A	AP	General Program Administration	220,746.97	20.94%
Subtota	l for : Gene	ral Administration and Planning	220,746.97	20.94%
19F	VV	Planned Repayment of Section 108 Loan Principal	50,000.00	4.74%
		yment of Section 108 Loans	50,000.00	4.74%
The Tota	al For : RED	PFORD TOWNSHIP	1,053,970.59	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 599

Use of CDBG Funds by ROSEVILLE,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
13	HR	Direct Homeownership Assistance	47,210.02	8.29%	
14A	HR	Rehab; Single-Unit Residential	166,343.50	29.21%	
15	HR	Code Enforcement	91,408.66	16.05%	
Subtota	ıl for : Hous	ing	304,962.18	53.56%	
03	PI	Public Facilities and Improvement (General)	145,000.00	25.47%	
Subtota	ıl for : Publi	c Facilities and Improvements	145,000.00	25.47%	
05	PS	Public Services (General)	66,982.41	11.76%	
05A	PS	Senior Services	6,021.00	1.06%	
05H	PS	Employment Training	3,191.85	0.56%	
Subtota	ıl for : Publi	c Services	76,195.26	13.38%	
21A	AP	General Program Administration	43,249.72	7.60%	
Subtota	Subtotal for : General Administration and Planning 43,249.72 7.60%				
The Tot	al For : ROS	EVILLE	569,407.16	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 600

Use of CDBG Funds by ROYAL OAK,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	381,408.63	30.84%	
	I for : Hous		381,408.63	30.84%	
		9	001/100100	00.0170	
03F	PI	Parks, Recreational Facilities	145,505.60	11.77%	
03K	PI	Street Improvements	193,028.00	15.61%	
16B	PI	Non-Residential Historic Preservation	138,560.58	11.21%	
Subtota	ıl for : Publi	c Facilities and Improvements	477,094.18	38.58%	
05A	PS	Senior Services	196,664.83	15.90%	
Subtota	ıl for : Publi	c Services	196,664.83	15.90%	
214	AD	Canadal Deaguage Administration	101 202 / 2	14 / 70/	
21A	AP	General Program Administration	181,383.63	14.67%	
Subtota	Subtotal for : General Administration and Planning 181,383.63 14.67%				
The Tot	al For : ROY	AL OAK	1,236,551.27	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 601

Use of CDBG Funds by SAGINAW,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
04	AC	Clearance and Demolition	488,588.85	20.52%
Subtota	l for : Acqu	sition	488,588.85	20.52%
18A	ED	ED Direct Financial Assistance to For-Profits	150,776.00	6.33%
18B	ED	ED Technical Assistance	36,874.15	1.55%
Subtota	l for : Econo	omic Development	187,650.15	7.88%
14A	HR	Rehab; Single-Unit Residential	354,642.36	14.89%
Subtota	l for : Hous	ing	354,642.36	14.89%
05D	PS	Youth Services	48,727.99	2.05%
051	PS	Crime Awareness	317,541.00	13.33%
Subtota	l for : Publi	Services	366,268.99	15.38%
21A	AP	General Program Administration	531,000.00	22.30%
Subtota	l for : Gene	ral Administration and Planning	531,000.00	22.30%
19F	VV	Planned Repayment of Section 108 Loan Principal	478,977.00	20.11%
Subtota	l for : Repa	yment of Section 108 Loans	478,977.00	20.11%
The Tota	al For : SAG	INAW	2,407,127.35	101.08%



DATE: 03-23-11 TIME: 9:24 PAGE: 602

Use of CDBG Funds by SOUTHFIELD,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A Subtota	HR al for : Hous	Rehab; Single-Unit Residential ing	224,623.20 224,623.20	57.24% 57.24%
05	PS	Public Services (General)	5,819,43	1.48%
05D	PS	Youth Services	20,586.00	5.25%
05Q	PS	Subsistence Payment	17,192.47	4.38%
Subtota	al for : Publi	c Services	43,597.90	11.11%
21A Subtota	AP al for : Gene	General Program Administration ral Administration and Planning	124,205.00 124,205.00	31.65% 31.65%
The Tot	al For : SOL	THFIELD	392,426.10	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 603

Use of CDBG Funds by ST. CLAIR SHORES,MI from 07-01-2009 to 06-30-2010

18.23% 3.80% 7.33%
3.80%
7.33%
9.36%
4.7707
4.66%
4.29%
29.00%
0.47%
9.69%
8.11%
0.58%
1.50%
9.32%
0.29%
1.70%
0.64%
111 /110/-
10.20%
10.20% 0.84%



DATE: 03-23-11 TIME: 9:24 PAGE: 604

Use of CDBG Funds by STERLING HEIGHTS,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	92,587.82	14.87%
Subtota	ıl for : Hous	ing	92,587.82	14.87%
03	PI	Public Facilities and Improvement (Congrel)	34,799.66	5.59%
03 03A	PI	Public Facilities and Improvement (General) Senior Centers	34,799.00	50.47%
Subtota	ıl for : Publi	c Facilities and Improvements	349,058.56	56.06%
03T	PS	Operating Costs of Hamaless /AIDS Patients Programs	10,263.00	1.65%
05A	PS PS	Operating Costs of Homeless/AIDS Patients Programs Senior Services	28,341.89	4.55%
05B	PS	Handicapped Services	19,319.00	3.10%
05D	PS	Youth Services	2,214.00	0.36%
05G	PS	Battered and Abused Spouses	3,220.00	0.52%
05H	PS	Employment Training	25,283.67	4.06%
051	PS	Crime Awareness	5,907.14	0.95%
05N	PS	Abused and Neglected Children	2,214.00	0.36%
Subtota	al for : Publi	c Services	96,762.70	15.54%
21A	AP	General Program Administration	84,196.94	13.52%
Subtota	I for : Gene	ral Administration and Planning	84,196.94	13.52%
The Tot	al For : STE	RLING HEIGHTS	622,606.02	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 605

Use of CDBG Funds by TAYLOR,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
14A	HR	Rehab; Single-Unit Residential	206,996.21	32.99%
Subtota	al for : Hous	ing	206,996.21	32.99%
03	PI	Public Facilities and Improvement (General)	88,541.00	14.11%
03A	PI	Senior Centers	7,880.00	1.26%
03F	PI	Parks, Recreational Facilities	133,794.24	21.32%
Subtota	al for : Publi	c Facilities and Improvements	230,215.24	36.69%
05 05G	PS PS	Public Services (General) Battered and Abused Spouses	65,117.70 4,500.00	10.38% 0.72%
	al for : Publi		69,617.70	11.09%
21A Subtota	AP al for : Gene	General Program Administration ral Administration and Planning	120,691.49 120,691.49	19.23% 19.23%
The Tot	al For : TAY	LOR	627,520.64	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 606

Use of CDBG Funds by WARREN,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent		
Code	Group	Matrix Code Name	Disbursements	of Total		
04	AC	Clearance and Demolition	2,000.00	0.18%		
Subtota	l for : Acqu	sition	2,000.00	0.18%		
14A	HR	Rehab; Single-Unit Residential	281,226.24	25.17%		
14H	HR	Rehabilitation Administration	186,560.57	16.70%		
15	HR	Code Enforcement	148,966.01	13.33%		
Subtota	l for : Hous	ing	616,752.82	55.21%		
03K	PI	Street Improvements	195,758.76	17.52%		
Subtota	l for : Publi	c Facilities and Improvements	195,758.76	17.52%		
05	PS	Public Services (General)	77,297.14	6.92%		
05A	PS	Senior Services	24,661.14	2.21%		
05G	PS	Battered and Abused Spouses	4,530.00	0.41%		
05U	PS	Housing Counseling	750.00	0.07%		
Subtota	l for : Publi	c Services	107,238.28	9.60%		
21A	AP	General Program Administration	187,585.96	16.79%		
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	7,832.61	0.70%		
Subtota	Subtotal for : General Administration and Planning 195,418.57 17.49%					
The Tota	al For : WAI	RREN	1,117,168.43	100.00%		



DATE: 03-23-11 TIME: 9:24 PAGE: 607

Use of CDBG Funds by WASHTENAW COUNTY,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
13	HR	Direct Homeownership Assistance	17,250.00	0.97%
14A	HR	Rehab; Single-Unit Residential	457,631.80	25.65%
14H	HR	Rehabilitation Administration	105,849.94	5.93%
Subtota	l for : Hous	ing	580,731.74	32.55%
03	PI	Public Facilities and Improvement (General)	154,237.00	8.64%
03E	PI	Neighborhood Facilities	1,231.00	0.07%
03F	PI	Parks, Recreational Facilities	50,782.07	2.85%
03K	PI	Street Improvements	189,000.00	10.59%
03L	PI	Sidewalks	106,126.00	5.95%
Subtota	ıl for : Publi	c Facilities and Improvements	501,376.07	28.10%
05	PS	Public Services (General)	237,393.66	13.30%
05D	PS	Youth Services	48,084.99	2.69%
05E	PS	Transportation Services	30,941.00	1.73%
05U	PS	Housing Counseling	8,776.01	0.49%
Subtota	ıl for : Publi	c Services	325,195.66	18.22%
21A	AP	General Program Administration	377,043.55	21.13%
Subtota	I for : Gene	ral Administration and Planning	377,043.55	21.13%
The Tot	al For : WA	SHTENAW COUNTY	1,784,347.02	100.00%
The Tot	al For : WA	SHTENAW COUNTY	1,784,347.02	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 608

Use of CDBG Funds by WATERFORD TOWNSHIP,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
14A	HR	Rehab; Single-Unit Residential	237,110.65	51.53%	
15	HR	Code Enforcement	169,065.86	36.75%	
Subtotal for : Housing			406,176.51	88.28%	
21A	AP	General Program Administration	45,923.20	9.98%	
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	8,000.00	1.74%	
Subtotal for : General Administration and Planning 53,923.20					
The Total For: WATERFORD TOWNSHIP 460,099.71 100.00%					



DATE: 03-23-11 TIME: 9:24 PAGE: 609

Use of CDBG Funds by WAYNE COUNTY,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
04	AC	Clearance and Demolition	112,215.53	2.77%
04A	AC	Cleanup of Contaminated Sites	61,115.20	1.51%
08	AC	Relocation	246,632.50	6.08%
	l for : Acqu		419,963.23	10.36%
			4 400 540 00	22.110/
14A	HR	Rehab; Single-Unit Residential	1,192,513.80	29.41%
14B	HR	Rehab; Multi-Unit Residential	41,393.00	1.02%
15	HR	Code Enforcement	13,292.81	0.33%
Subtota	l for : Hous	ing	1,247,199.61	30.76%
03	PI	Public Facilities and Improvement (General)	64,259.98	1.58%
03A	PI	Senior Centers	384,899.10	9.49%
03F	PI	Parks, Recreational Facilities	143,826.11	3.55%
03K	PI	Street Improvements	387,773.71	9.56%
03L	PI	Sidewalks	21,640.81	0.53%
030	PI	Fire Station/Equipment	59,525.97	1.47%
Subtota	l for : Publi	c Facilities and Improvements	1,061,925.68	26.19%
03T	PS	Operating Costs of Homeless/AIDS Patients Programs	24,151.03	0.60%
05A	PS	Senior Services	474,156.66	11.69%
05D	PS	Youth Services	24,502.00	0.60%
05E	PS	Transportation Services	107,772.50	2.66%
05G	PS	Battered and Abused Spouses	29,000.00	0.72%
05M	PS	Health Services	4,768.50	0.12%
050	PS	Mental Health Services	30,320.00	0.75%
Subtota	l for : Publi	c Services	694,670.69	17.13%
20	AP	Planning	22,850.00	0.56%
21A	AP	General Program Administration	402,647.38	9.93%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	29,499.00	0.73%
		ral Administration and Planning	454,996.38	11.22%
Jubiola	i ioi . Gene	Tal Administration and Fidining	434,770.30	11.22/0
19F	VV	Planned Repayment of Section 108 Loan Principal	175,820.80	4.34%
Subtota	l for : Repa	yment of Section 108 Loans	175,820.80	4.34%
The Tota	al For : WA	YNE COUNTY	4,054,576.39	100.00%



DATE: 03-23-11 TIME: 9:24 PAGE: 610

Use of CDBG Funds by WESTLAND,MI from 07-01-2009 to 06-30-2010

	Activity			Percent	
Code	Group	Matrix Code Name	Disbursements	of Total	
04A	AC	Cleanup of Contaminated Sites	11,666.00	0.93%	
-	l for : Acqu	'	11,666.00	0.93%	
14A	HR	Rehab; Single-Unit Residential	103,906.91	8.29%	
14H	HR	Rehabilitation Administration	181,510.00	14.48%	
15	HR	Code Enforcement	170,168.00	13.57%	
Subtotal	l for : Hous	ing	455,584.91	36.34%	
03A	PI	Senior Centers	32,145.88	2.56%	
03E	PI	Neighborhood Facilities	49,973.00	3.99%	
030	PI	Fire Station/Equipment	174,700.48	13.93%	
Subtotal	l for : Publi	c Facilities and Improvements	256,819.36	20.48%	
05A	PS	Senior Services	164,000.00	13.08%	
05D	PS	Youth Services	42,000.00	3.35%	
05F	PS	Substance Abuse Services	765.00	0.06%	
05G	PS	Battered and Abused Spouses	578.77	0.05%	
05I	PS	Crime Awareness	47,000.00	3.75%	
Subtotal	l for : Publi	c Services	254,343.77	20.29%	
24.4	AD	Consequence Administration	202 7/5 00	47.4707	
21A	AP	General Program Administration	202,765.00	16.17%	
Subtotal	I for : Gene	ral Administration and Planning	202,765.00	16.17%	
19F	VV	Planned Repayment of Section 108 Loan Principal	72,519.30	5.78%	
Subtotal	l for : Repa	yment of Section 108 Loans	72,519.30	5.78%	
The Tota	al For : WES	STLAND	1,253,698.34	100.00%	



DATE: 03-23-11 TIME: 9:24 PAGE: 611

Use of CDBG Funds by WYOMING,MI from 07-01-2009 to 06-30-2010

Matrix	Activity			Percent
Code	Group	Matrix Code Name	Disbursements	of Total
02	AC	Disposition	2 000 05	0.71%
02	AC AC	Disposition Clearance and Demolition	3,899.85 1,396.00	0.71%
	al for : Acqu		5,295.85	0.97%
<u> </u>	ar for . Acqu	ISILIOIT	5,295.65	0.9770
14A	HR	Rehab; Single-Unit Residential	283,943.00	51.99%
14H	HR	Rehabilitation Administration	134,006.63	24.54%
Subtota	al for : Hous	ing	417,949.63	76.52%
03A	PI	Senior Centers	7,500.00	1.37%
Subtota	al for : Publi	c Facilities and Improvements	7,500.00	1.37%
20	AP	Planning	5,000.00	0.92%
21A	AP	General Program Administration	74,537.05	13.65%
21D	AP	Fair Housing Activities (subject to 20% Admin Cap)	17,000.00	3.11%
Subtota	al for : Gene	ral Administration and Planning	96,537.05	17.68%
06	OT	Interim Assistance	18,880.18	3.46%
Subtota	al for : Othe	r	18,880.18	3.46%
The Tot	al For : WY	OMING	546,162.71	100.00%